Work Order ID 64590 Wednesday, December 08, 2010 3:41:02 PM									riday	L .	Page 1	
Item ID: DSI 9052-013 Revision ID: Item Name: Pod Quick Release Start Date: 12/8/2010 Start Qty: 1.00 Required Date: 12/9/2010 Req'd Qty: 1.00		1881 18 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881			Cust Item ID: Customer:							
Reference:		n: _MF	Date: <u> () - () - (</u>	Tooling: SPC (Y/N):	D:	ate:		R	un Star Stoj			
Sequence ID/ Work Center ID)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
Draw Nbr DSI 9052 100 DC Document Control	Rev Rev	DOCUMENT CONTE	ROL y bluefile & type labels per	0.00 0.00 PPP 9052-013 CHG001	of for Ba	6 10-18	→- 9	M	10	12	10_0	
110 Packaging Packaging		Pick Kit Memo	. . `	0.00				10	68	SP	·	
120 QC Ouality Control		QC4- 100% Inspect k	its for completeness	0.00				M		12	.' !!!()	

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Work Order ID 64590



Page 2

Wednesday, December 08, 2010 3:41:02 PM

Item ID:

DSI 9052-013

Accept



Date:

Tool # Plan

Code

Setup Start

Stop



Revision ID:

Item Name:

Pod Quick Release

Start Date:

12/8/2010 **Required Date: 12/9/2010**

QC:

Start Oty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:_____

Date: _____ **Tooling:**

SPC (Y/N):

Date:

Tool ID

Start Run

Accept

Qty

Sequence ID/

Work Center ID

130

Packaging

Packaging

Operation Description Set Up/ **Run Hours**

0.00

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D9052-013 Location:

IRVA

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Reject Reject

Stop

Qty

Number

Insp. Stamp

12 10-1260

Parent Item:

DSI 9052-013

Parent Item Name: Pod Quick Release



Start Date: 12/8/2010

Required Date: 12/9/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A□02.05.15□New Issue□NG

1	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
الر الأ	BLRS-010 Pip Pin	1) (1) (1)	Purchased	No	-		120	Each	26.0000		10/12/	8 D		
	•			Location		Loc Qty		Loc Code						
					ST283			26		_		_		
						115579		4		<u>(</u>	· •	_		
						115975		10		_		_		
_						116348		12		<u> </u>		_		_
<u>\</u> _	BLRS-020		Purchased	No			120	Each	16.0000	3J	3 1		/	7
1											Whal	8	SV	(N)
W	Pip Pin				Location		Loc (<u>Qty</u>	Loc Code					
X	1				ST283			6		-		_		
,	1					115975		6		7	ን			

ST284

116384

10

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